

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERTL. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

epresentativ	es Present During the Inspection:
Company	Rusty Netz Environmental Coordinator
OGM	Karl Houskeeper Environmental Scientist III

Inspection Report

Permit Number:	C0070042		
Inspection Type:	PARTIAL		
Inspection Date:	Monday, November 22, 2004		
Start Date/Time:	11/22/2004 10:00:00 AM		
End Date/Time:	11/22/2004 1:00:00 PM		
Last Inspection:	Wednesday, October 20, 2004		

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp 38 Deg F InspectionID Report Number: 460

Accepted by: pgrubaug

12/8/2004

Permitee: SUNNYSIDE COGENERATION ASSOCIATES Operator: SUNNYSIDE COGENERATION ASSOCIATES

Site: STAR POINT REFUSE

Address: PO BOX 159, SUNNYSIDE UT 84539

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

152.81	Total Permitted
88.78	Total Disturbed
	Phase I
	Phase II
	Phase III

Mineral Ownership	Types of Operations
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	Types or operation
Federal	Underground
☐ State	Surface
\square County	Loadout
✓ Fee	Processing
Other	✓ Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The permittee submitted an application to the Division on October 11, 2004. The application was assigned Task ID # 2049. The application has revisions to several sediment pond maps to make them represent field conditions. Additional information was submitted by the permittee on November 15, 2004. The application is currently being reviewed by the Division.

Inspector's Signature

Date

Tuesday, November 23, 2004

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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Inspection Continuation Sheet

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
 Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	\checkmark		\checkmark	
2.	Signs and Markers	✓		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	✓			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures	✓			
4.d	Hydrologic Balance: Water Monitoring	✓		✓	
4.e	Hydrologic Balance: Effluent Limitations	V		✓	
5.	Explosives		✓		
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		V	
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Inspection Continuation Sheet

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1. Permits, Change, Transfer, Renewal, Sale

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2. Signs and Markers

The mine ID signs are located at the contact points of the public road to the permit area and contains all of the appropriate information. All other signs and markers observed during the inspection were in compliance with the approved MRP.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Two ponds discharged as a result of recent storms. Outfalls 005 and 006 discharged. Iron and settable solids levels exceeded the designed parameters on the UPDES permit. The Department of Water Quality has been contacted and made the decision that no action would be taken. The event was determined to be a isolated event, which will be monitored in the future. The information was given verbally during the inspection by the permittee. Information will be provided to the Department of Environmental Quality and the Division, upon receipt of the Lab information. No offsite impact occurred from this event.

4.d Hydrologic Balance: Water Monitoring

Third quarter 2004 water quality information is in the EDI pipeline and uploaded.

4.e Hydrologic Balance: Effluent Limitations

See item 4b of this report.

7. Coal Mine Waste, Refuse Piles, Impoundments

Mining of the refuse material was occurring during the inspection. The area has received moisture from recent storm events and the road ways on top of the pile have been graded to allow haulage trucks to access the area. The graded material needs to be gathered and placed into a consolidated pile to allow surface drainage from future storm events to flow toward the designed culvert on the southeast side of the pile.